

15
Work Order ID 68193

Friday, April 08, 2011 9:57:39 AM

Page 1

Item ID: D412-761-043

Accept

Setup Start

Revision ID:

Stop

Item Name: Modified Latch Mechanism, LH

Start Date: 4/8/2011 Start Qty: 1.00

Cust Item ID:

Required Date: 4/13/2011 Req'd Qty: 1.00

Customer:

Reference:

Approvals: Process Plan: *MF* Date: *11-04-08* Tooling:

Run Start

QC: Date: SPC (Y/N):

Stop

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
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IIN D412-761	Rev D
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100	DOCUMENT CONTROL	0.00
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DC

Memo 0.00

Document Control Photocopy bluefile & type labels per PPP D412-761-043 CHG001

110	Pick Kit	0.00
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Packaging

Memo 0.00

Packaging

120	QC4- 100% Inspect kits for completeness	0.00
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QC

Memo 0.00

Quality Control

ml 11 04 13 (1)

Run/4/13 (1)

ml 11 04 13 (1)

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Page 2

Item ID: D412-761-043

Accept

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Item Name: Modified Latch Mechanism, LH

Start Date: 4/8/2011 Start Qty: 1.00

Cust Item ID:

Required Date: 4/13/2011 Req'd Qty: 1.00



Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Run Start

Stop

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130		0.00							
	Packaging								
Packaging	Memo	0.00							
Packaging	Identify and pack for shipping as per PPP D412-761-043 Location: _____ PPP Rev: _____								
140		0.00							
	QC21- Final Inspection - Work Order Release								
QC	Memo	0.00							
Quality Control									

4/14/13 (1)

4/14/13

mf

11-04-13

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Friday, April 08, 2011 9:57:36 AM

Parent Item: D412-761-043

Parent Item Name: Modified Latch Mechanism, LH

Start Date: 4/8/2011**Required Date:** 4/13/2011

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev:A 09-01-13 rev.C as per dwg DD verified by:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D3589-041 		Manufactured	No			110	Each	0.0000	[1]	1	68184		L
LATCH ASSEMBLY											65839		
D3589-047 		Manufactured	No			110	Each	0.0000	[1]	1	68190		L
FWD GUIDE													
D3589-049 		Manufactured	No			110	Each	0.0000	[1]	1	68196		P
Aft Guide													
MS16997-22 		Purchased	No			110	Each	7.0000	[2]	2			L
SCREW													
				<u>Location</u>			<u>Loc Qty</u>		<u>Loc Code</u>				
				ST314			7						
				102569			7						
AN960JD6L 		Purchased	No			110	Each	948.0000	[2]	2	102569		L
Washer													
				<u>Location</u>			<u>Loc Qty</u>		<u>Loc Code</u>				
				ST347			948						
				5519			948						
MS21042L06 		Purchased	No			110	Each	27.0000	[2]	2	5819		P 4/13
Nut													
				<u>Location</u>			<u>Loc Qty</u>		<u>Loc Code</u>				
				ST300			27						
				116549			27						

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

REFERENCE ONLY

DART AEROSPACE LTD.

IIN-D412-761

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5.0 PARTS LIST, FULL VERTICAL REFERENCE DOOR MOD

QTY -041	QTY -043	QTY -045	QTY -047	QTY -049	PART NUMBER	DESCRIPTION
X					D412-761-041	FULL VERTICAL REFERENCE DOOR KIT, LH
	X	1			D412-761-043	MODIFIED LATCH MECHANISM KIT, LH
1		X			D412-761-045	LARGE BUBBLE WINDOW KIT, LH
1			X		D412-761-047	DOOR MOUNTED INSTRUMENT PANEL KIT, LH
1				X	D412-761-049	ARMREST KIT, LH
					D3589-041	LATCH ASSEMBLY
					D3589-047	FORWARD GUIDE
					D3589-049	AFT GUIDE
					MS16997-22	SCREW
					AN960JD6L	WASHER
					MS21042L06	NUT
		1			D3676-1	LARGE BUBBLE WINDOW
		1			D3678-1	PLACARD
		1			D3678-3	PLACARD
		1			D3700-1	INBOARD WINDOW DOUBLER
		1			D3700-3	OUTBOARD WINDOW DOUBLER
		1			D3701-1	FLOOR DOUBLER
		1			D3702-1	FORWARD DOUBLER
		1			D3703-1	AFT DOUBLER
		1			D3703-3	AFT CORNER DOUBLER
		1			D3703-5	AFT CAP
		1			D3704-1	ESCUTCHEON
		1			D3704-3	ESCUTCHEON
		1			D3708-1	ANGLE
		1			D3708-3	ANGLE
		1			D3709-1	ANGLE
		1			D3709-3	ANGLE
		1			D3802-1-135	SEAL
		1			DT9458	CUTTING TEMPLATE
		26			AN3-7A	BOLT
		52			AN960JD10	WASHER
		26			MS21042L3	NUT
		1			MS24694-C5	SCREW (OR MS24694-S5)
		1			MS24694-C13	SCREW (OR MS24694-S13)
			1		D3705-041	INSTRUMENT PANEL ASSEMBLY
			1		D3705-043	* INSTRUMENT PANEL WELDMENT
			1		D3335-1	* SPRING
			1		D3705-5	* ACCESS PANEL
			1		D3706-5	* PIN
			2		D3707-3	* MOUNTING LUG
			4		AN526C1032R6	* SCREW
			1		AN960JD516	* WASHER
			1		MS171498	* SPRING SLOTTED PIN
			4		MS24693-C272	* SCREW (OR MS24693-S272)

*DENOTES PART IS INCLUDED WITH ASSEMBLY ABOVE

(CONTINUED ON PAGE 9)

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Revision: D

Date: 09.06.18